Retail Food Establishment Inspection Report

Floyd County Health Department
Telephone:812-948-4726
X6060

Based on an inspection this day, the item(s) noted below identify violations of 410 IAC 7-24, Indiana Retail Food Establishment Sanitation Requirements. The time limit for correction of each violation is specified in the narrative portion of this report.

Establishment Name Subway # 3954	**Telephone Number** 812-948-7822	**Date of Inspection (mm/dd/yr)** 9/27/2019	**PERMIT #** 19-302
Establishment Address (number and street, city, state, zip code) 3400 Grantline Rd (Suite D) New Albany, IN	502 541 5820		
Owner TDB Enterprises llc / Deanna Burkhart	**Purpose:** (1. Routine)	**Follow-up** NO	**Release Date** TODAY
Owner's Address	2. Follow-up 3. Complaint	Summary of Violations:	
Person in Charge Terry Rollins	4. Pre-Operational	C 3 NC 3 R Ø	
Responsible Person's E-mail	5. Temporary 6. HACCP	Menu Type *(See back of page)*	
Certified Food Manager Must obtain before Dec. 1, 2019	7. Other (list)	1 2 X 3 4 5	

• CRITICAL ITEMS ARE IDENTIFIED IN THE CHECKLIST AND NARRATIVE COLUMNS MARKED "C"

• VIOLATION(S) REPEATED FROM PREVIOUS INSPECTIONS ARE DENOTED IN THE "SUMMARY OF VIOLATIONS" AND IN THE NARRATIVE BELOW AS "R"

Section#	C/NC	R	Narrative	To Be Corrected By
118	C		Observed store without a dedicated Certified Food Manager	Dec. 1, 2019
			- CFM is responsible for all current and new employee	
			food safety training	
			- 5 year certification / Must test in person	
136	C		Observed uncovered employee drinks on prep surface	Corrected
204	C		Observed employee cell phones left on open plastic wrap	Corrected
			also on prep surface	
			- cell phones shouldn't be handled during prep or stored	
			in food prep areas	
297	NC		Observed fan bulb to be rusting and needing cleaned	Today
426	NC		Observed prep line cooler to be broken - Repair or Remove	/ Month
			- unit was written up as 218 - broken equipment but	
			was never repaired (4/9/19)	
433	NC		Observed mop not properly hung to dry	Corrected

Received by (name and title printed): Terry Rawlings	Inspected by (name and title printed): A.J. Ingram (EHS)
Received by (signature): Terry Rawlings	Inspected by (signature):
cc:	cc: / cc: